

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Bourbon

Date of Administrative Review (Entrance Conference Date): April 17, 2019

Date review results were provided to the School Food Authority: April 18, 2019

SFA/Sponsor CNIPS Number: 10129

Review Month: March

Onsite Review Date: April 18, 2019

Schools Reviewed: Cane Ridge Elementary, Bourbon County High School

Reviewers: Diana Drury

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

<input checked="" type="checkbox"/>	School Breakfast Program
<input checked="" type="checkbox"/>	National School Lunch Program
<input type="checkbox"/>	Fresh Fruit and Vegetable Program
<input type="checkbox"/>	Afterschool Snack
<input type="checkbox"/>	Special Milk Program
<input type="checkbox"/>	Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

<input checked="" type="checkbox"/>	Community Eligibility Provision
<input type="checkbox"/>	Special Provision 1
<input type="checkbox"/>	Special Provision 2
<input type="checkbox"/>	Special Provision 3
<input type="checkbox"/>	N/A

3. Were any findings identified during the review of this School Food Authority?

A. Program Access and Reimbursement		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Certification and Benefit Issuance

<input type="radio"/>	<input checked="" type="radio"/>	Verification
<input type="radio"/>	<input checked="" type="radio"/>	Meal Counting and Claiming

Finding(s) and Commendation(s)

« SCN suggests that the sponsor considering allowing visiting students to receive at meal at no charge. The staff does a great job working together and with students. The staff is hard working and energenic. »

B. Meal Pattern and Nutritional Quality		
YES	NO	
<input checked="" type="radio"/>	<input type="radio"/>	Meal Components and Quantities
<input type="radio"/>	<input checked="" type="radio"/>	Offer versus Serve
<input type="radio"/>	<input checked="" type="radio"/>	Dietary Specification and Nutrient Analysis

Finding(s) and Commendation(s)

« Food was presented nicely and was made to look very appetizing. The sponsor received a finding for not offering enough fruit on day during the week of review breakfast meal service. »

C. School Nutrition Environment		
YES	NO	
<input type="radio"/>	<input checked="" type="radio"/>	Food Safety
<input type="radio"/>	<input checked="" type="radio"/>	Local School Wellness Policy
<input type="radio"/>	<input checked="" type="radio"/>	Competitive Foods
<input type="radio"/>	<input checked="" type="radio"/>	Other

Finding(s) and Commendation(s)

« It is suggested that the sponsor reviews the district policy of allowing outside food being brought into the cafeteria by parents for some students. The Buy American practices were excellent and the food safety plan was clearly documented and up to date. »

D. Civil Rights		
YES	NO	

<input type="radio"/>	<input checked="" type="radio"/>	Civil Rights
-----------------------	----------------------------------	--------------

Finding(s) and Commendation(s)

« Receiving and processing compliants alleging Civil Rights discrimination will go directly to
SCN. »